CANDIDATE'S REPOR	
1. Qualifying Name and Address of Candidate  Lynn J. Ross  17839 LAKE VISTAR COUNCIL MEMBER  CENTRAL, LA 70739  2. Office Sought (Include title of office as well as parish, city, from and/or election district.)  COUNCIL MEMBER  CITY OF CENTRAL  3. Date of hance 12 2010	3/10 30-P 3/5 RTF
Primary	
	:01.98 6~ 898 805 01.80 6~ 898 805
PROPLES BANK  B. Name of Person Preparing Report  Lynu Ross  Daytime Telephone  225 937-7775  10. WE HERSBY CERTIFY that the information contained in this report and the sitached schedules is true and correct to the best of our knowledge. Information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 8. Name and address of principal campaign committee, committee's chairperson, and subeldiary committees, if any (use additional sheets if necessary).
This STh day of MRCH 2010  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  Signature of Treesurer  Form 102, Tou. 168 Page Refs. 5:00	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	1400 =
In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3300 0
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	41000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2745.80
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	·
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2745.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at does from last report or -0- if first report for this	election)
15. Plus total receipts this period (Line 8 abova)	4100 -
16. Less total disbursements this period (Line 13 above)	2745.80
17. Less in-kind contributions [Line 2 above]	
18. Funds on hand at close of reporting period	1954.20

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re a. Date(s)	eporting Period b. Amount(s)	3. Total this Election
R V CANS 8889 SULLIVAN RD. SUITE C BOTON ROUGE, LA 10818 POLITICAL COMMITTEE?	2-18-10	<b>Jo</b> o. 00	200.00
C-WADR OR DRILER CHES  13318 BCRES COURT  CENTRAL LA. 70714  POLITICAL COMMITTEE?	2-19.10	500.00	500.00
STRPHEN P. DOULD TO R. MAIN ST. NIRW RUMDS, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	2-18-10	250.00	250.00
PIEUPLRS BANK PG DRAWAR 747 NAW RUBIS, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	2-18-10	250.00	250.00
TRAVIS OR MICHIELE SPINOSA  2031 ASPAN LUCCO OR.  BOTOM ROULE, LA 10816  POLITICAL COMMITTEE?  PARTY COMMITTEE?	2-19-10	100.00	300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>		
POLITICAL COMMETTEE? PARTY COMMITTEE?		1400	N/A
5. TOTAL (complete only on last page of this schedule)		1400 -	N/A
8. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (INIX page)	TOTAL (complete o	oly on lest page of this sche	dule)

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			<del></del>
The following information must be provided for each loa Also, complete this schedule for loans received in pr separately, even if from the same source. Any personal f	ior periods that are sti	il outstanding. Separate	loans must be reported
1. Name and address of lender Lynn Ross	c. Amount borrowed* d. Balance dua *For lines of credit, give	b. Interest rate the date the line of credit wa unt actually drawn at item 2c nt of credit available \$	. s 3300 == s first committed at Nam
3. Endorsers/Guarantors	4. Repayments this perin	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of cradit. Also, state the amount of flability for each endorser or guaranter.)	(List payments of principal list all payments under prin	and interest separately. If separ cipal )	ate amounts are not known,
1. Name and address of lender		b. Interest rate	
	d. Balance due		\$
	2a and list only the amo	the date the line of credit wa unt actually drawn at Item 20 int of credit available \$	s first committed at Item
3, Endorsers/Guarantors	4. Repayments this peri Date	od Principal	(pter <del>s</del> st
(Either the full name and address of sech person or entity that has endorsed, gueranteed or otherwise secured the loan or line of credit. Also, state the amount of Rability for each endorser or guerantor.)	(List payments of principal list all payments under prin	and interest separately. If separately.	ate amounts are not known.

SCHEDULE B: LOANS RECEIVED

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## **SCHEDULE E-1: EXPENDITURES**

Use this echedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Surrepay Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Dete(s)     b. Purpose(s)		c. Amount(s)	
STATE OF LOUISIANA	2.3.10	GUBLIFIIHU FIE	300€	
CITY OF CENTRAL	2.3-10	SILN PARMIT	25 🖺	
CBXTRAL CITY LIAWS 13567 HOOPER RD. BATON ROVIE, LA 709K	2.3-10	ADURATIONENT	375 <del>K</del>	
US POST OFFICE CRUTICAL FIRANCE STETEH BETON ROWE, LA JOSE	2.17-10	STAMPS	44 E	
CENTRAL CITY NEWS 13567 HOOPER RD. BATON ROLLE, LA 70818	2-24-10	ADURATISEMBHT	375 °	
SCREAM PRIMING BAPPASS 11386 PARML PR. BATON ROWELLA 70815	3-3-10	24412	1395.20	
HUMR DEPOT SIEL ALPLINE HENT BATON ROCKE, LA JORDS	3-3-10	Post for suns	22160	
3. SUBTOTAL (optional)			2745.80	
4. TOTAL (optional - complete only on last page of this s	chedule)		2745.80	

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